Ctatement Or							ns and *Privacy					Page	Page of Pages			
STD. 262 (REV. 7/2005) STATEMENT OTT												DEPAR				
	Troun															
OSITION CB/ID No.								DIVISION or BUREAU						INDEX NUMBER		
President HEADQUARTERS ADDRESS												TELEPHONE NUMBER				
ESIDENCE ADDRESS							210 King Street						(415) 396-9105			
CITY STATE ZIP CODE CITY													STATE ZIP CODE			
								San Francisco,					CA	94107		
MONTH/YEAR		(3)	(4)	(5) MEALS			(6)	(6)	(7)	TRANSPORTAT		ION		(8)	· (9)	
Marc	:h 11	LOCATION WHERE EXPENSES WERE INCURRED		BREAK- FAST	LUNCH	O.T., L/ N/C, REI OR	T. .O. INCIDEN TALS		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS,	(D) PRIVATE CAR USE		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
ATE	TIME		LODGING	FASI	LUNCA	DINNE	R	IALO	manu.	0000	PARKING	MILES	AMOUNT			
11	9:00 24:00	San Francisco										28	14.23		14.23	
12	1:00 24:00	Shanghai, China	79.45		***************************************	305.	57	V							385.02	
13		Shanghai, China	79.45					AND THE PROPERTY OF THE PARTY OF							79.45	
14		Shanghai, China	79.45												79.45	
15		Shanghai/Guangzhou	179.39		4.58										183.97	
16		Guangzhou	179.39		4,58										183.97	
17		Beijing	281.13		141.34										422,47	
18		Beijing	281.13			25	.52								306.65	
19		Beijing	281.13			138	.12								419.25	
20	10:10	Beijing/San Francisco		8.40					48.00	Т		28	14.28		70.68	
					ALCOHOL: MANUAL										0.00	
							-								0.00	
															. 0.00	
10)		SUBTOTALS	1,440.52	8.40	150.50	469	1.21	0.00	48.00)	0.0	0 56	28.51	0.00	2,145.14	
co	LUMN	CODE (ACCTG. USE ONLY	n e			100		11 P. C. S.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	W 198	E - 38 1841	46.70				
		CLAIM TOTAL													2,145.14	
												(12)	(12) NORMAL WORK HOURS			
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) 3/11 to 3/20/11 - Travel to Shanghai, Guangzhou and Beijing for meetings with Scientists and																
o/ 1 repi	esenta	tives of MOST. (3/12 Di	nner Expen	se for N	Koch, A	. Trou	nsor	n and M	1 Yaffe)			(13)	PRIVATE VE	HICLE LICEN	SE NUMBER	
												(14)	(14) MILEAGE RATE CLAIMED			
2010 00 9 11												.51				
											19021200	AGENCY ACCOUNTING OFFICE				
												7:200 - 2:00	USE ONLY PAID BY REVOLVING FUND CHECK NUMBER			
												PAID	BY REVOLV	ING FUND C	HECK NUMBE	
(15)	I HEREI	BY CERTIFY That the above is a true	statement of the	travel expens	ses incurred	by me in	accor	dance with	DPA rules in	the serv	ice of the State	7				
,	of Califo	BY CERTIFY That the above is a true roria. If a privately owned vehicle we or greater than the rate claimed, at ag to vehicle safety and seat belt usages.	as used, and if m nd that I have m de.	meage rates e et the require	ments as pr	escribed	by SA	AM Section	is 0750, 075	, 0752,	0753 and 0754	<u> </u>		D 4 77		
CLA	penann	ng to venicle salely and seal belt usat	,	DATE		(1						PAYM	ENT	DATE	1200	
ES.				5	/14/11	8									12011	
14.77			E and TITL	E (See Item	17 on revers	е)								DATE		